# Texas SmartBuy PO # 20028964
## Business Unit # 60800
### Purchase Order # 0000007592

<table>
<thead>
<tr>
<th>Payment Terms:</th>
<th>NET30</th>
<th>Freight Terms:</th>
<th>FOB Destination</th>
<th>Ship Via:</th>
<th>VNDR</th>
<th>PCC: X</th>
<th>Date: 11/05/2019</th>
<th>PO Method:</th>
<th>AT</th>
<th>Dispatch:</th>
<th>Via Print</th>
<th>Rev Dt:</th>
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</thead>
</table>

**PLEASE NOTE:** ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

**Vendor:** P D MORRISON ENTERPRISES INC  
DBA PDME INC  
BUILDING 2 STE 208  
1120 TORO GRANDE DR  
CEDAR PARK TX 786136974  
United States

**Ship To:**  
1P13 - Fort Worth Region  
2425 Gravel Dr.  
Fort Worth TX 76118  
United States

**Vendor ID:** 1742695260 6

**Purchaser:** Paula A Ramsey  
**Phone:** 512/465-4191  
**Fax:** 512/465-5641  
**Email:** PaulaRamsey@mail.com

**Bill To:**  
4000 Jackson Avenue  
Austin TX 78731  
United States

**PO Information:**  
- Change Orders:  
  Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.
  
  Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

- Payment:  
  Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID, remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_") between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

  Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

- TXMAS Contract# TXMAS-18-51V07

TexasSmartBuy PO#: 20028964

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**Authorized Signature**

Paula Ramsey, CTM, CTCD  
11/05/2019
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Rubber Caster Fiberwood Dolly, MFG Part# FWD-1824-3R, 24&quot;L x 18&quot;W 800 lb. Cap 3&quot; Casters. Commodity Item# 0595647</td>
<td>560/63</td>
<td>8.0000</td>
<td>EA</td>
<td>$38.12000</td>
<td>$304.96</td>
<td>11/12/2019</td>
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Schedule Total $304.96

ReqID: 0000008378

Item Total for Line # 1 $304.96

Total PO Amount $304.96

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

Paula Ramsey, CTCM, CTCD 11/05/2019
**Purchase Order**

PO No. 20028964

Order Date: 11/5/2019

Internal Tracking No.: 60800 000007592

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**Contractor Info**

PDME

17426952606

1120 Toro Grande Blvd. Bldg. 2, Suite 208

Cedar Park, TX 78613

(512) 879-3081

**Bill To**

4000 JACKSON AVENUE

AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608

2425 GRAVEL DRIVE

FORT WORTH TX 76118

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**NOTE TO CONTRACTOR:**

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

**Bobby Pounds**

Texas Comptroller of Public Accounts – Statewide Procurement Division

<table>
<thead>
<tr>
<th>Agency</th>
<th>Purchaser</th>
<th>Email</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Department Of Motor</td>
<td>Paula Ramsey</td>
<td><a href="mailto:Paula.Ramsey1@TxDMV.gov">Paula.Ramsey1@TxDMV.gov</a></td>
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<tr>
<td>Vehicles - 608</td>
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<table>
<thead>
<tr>
<th>Line #</th>
<th>NIGP Code</th>
<th>Commodity Code/ Supplier Part #</th>
<th>Item Description</th>
<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
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<tbody>
<tr>
<td>1</td>
<td>56063</td>
<td>0595647</td>
<td>800Lb 18&quot;W X 24&quot;L X 5&quot;Dk Hgt 3&quot; Rubber Caster Fiberwood Dolly</td>
<td>8</td>
<td>EACH</td>
<td>38.12</td>
<td>$304.96</td>
</tr>
</tbody>
</table>

| Contract: TXMAS-18-51V07 |
| Contract Type: TXMAS     |
| Delivery ARO (days): 7   |
| Delivery Date: 11/12/2019|
| MPN: FWD-1824-3R         |
| Manufacturer Name: VESTIL MFG. CO. |

Total $304.96